

# Receiving Report

Date: 17-6-16

Batch No: 137808

Supplier: Thomas Wilson


Dart P/O: 36670

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36670

Purchase Order Date 6/12/2017

PO Print Date 6/12/2017

Page Number 1 of 2

Order From :

VU-TCW001

THOMAS C. WILSON,LLC  
21-11 44TH AVENUE  
LONG ISLAND CITY, NY 11101  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

Contact Name  
Vendor Phone 800-230-2636 Ext.718-729-3360  
  
Ship To Contact  
Ship To Phone  
Ship Via: UPS Standard  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-10	344060000 41A EXPANDER 3/8 OD X 17 GA	6/16/2017 Yes 6/16/2017		3.00 Each	\$277.00	\$831.00
Line Total:							\$831.00
2	71500-10	343340000 41A EXPANDER 3/8 OD X 18 GA	6/16/2017 Yes 6/16/2017		2.00 Each	\$277.00	\$554.00
Line Total:							\$554.00

Deliver To: JESSE

Deliver To: JESSE

887-6-16

PO Instructions: PROCUREMENT QUALITY CLAUSES A000 NOT REQUIRED

Note:

6/12/2017

PAGE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER****Purchase Order ID PO36670****Purchase Order Date** 6/12/2017**PO Print Date** 6/12/2017**Page Number** 2 of 2

**Order From :**  
THOMAS C. WILSON, LLC  
21-11 44TH AVENUE  
LONG ISLAND CITY, NY 11101  
USA

VU-TCW001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800-230-2636 Ext.718-729-3360  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** UPS Standard  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

3	71500-10	343990000 41A ROLL SET OF 3 ROLLS	6/16/2017	3.00	\$30.00	\$90.00
			Yes 6/16/2017	Each		

**Deliver To:** JESSE**Line Total:** \$90.00**PO Total:** \$1,475.00**PO Instructions:** PROCUREMENT QUALITY CLAUSES A000 NOT REQUIRED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1**Change Date:** 6/12/2017



# Thomas C. Wilson, LLC

21-11 44th Avenue  
Long Island City, NY, USA 11101  
Phone: (800) 230-2636 Fax: (718) 361-2872  
www.tcwilson.com

**Packing Slip 000000000210418**

Ship to: DART AEROSPACE  
12-70 ABERDEEN

HAWKESBURY, ON K6A 1K7

Telephone: (613) 632-5200  
Email: clavoie@dartaero.com

Purchase Order: 36670

Shipped Via: UPS Standard to Canada

Special Instructions: 143899

Ship Date: 6/12/2017

Item Number	Ordered	Shipped	Part #	Item Description
1	3 ✓	3.00 ✓	344060000 ✓	✓ 41A EXPANDER 3/8 OD X 17 GA
2	2 ✓	2.00 ✓	343340000 ✓	✓ 41A EXPANDER 3/8 OD X 18 GA
3	3 ✓	3.00 ✓	343990000 ✓	✓ 41A ROLL SET OF 3 ROLLS ***
4	9	9.00	343990000X	41-A ROLL STANDARD

SP176-14



TRUSTED TO  
PERFORM

## Thomas C. Wilson, LLC

21-11 44th Avenue  
Long Island City, NY, USA 11101  
Phone: (800) 230-2636 • (718) 729-3360 Fax: (718) 361-2872  
www.tcwilson.com

Original Invoice 092153

Bill to: 0023950  
DART AEROSPACE  
12-70 ABERDEEN  
HAWKESBURY, ON  
CANADA

K6A1K-7

Ship to:

DART AEROSPACE  
12-70 ABERDEEN  
HAWKESBURY, ON  
CANADA

K6A1K-7

Telephone: 613-632-5200  
Email: clavoie@dartaero.com

Shipped Via: UPS GROUND  
Spec. Inst.  
Ship Date: 06/12/17

Purchase Order	Invoice date	Wilson #	Order date	Terms	Salesperson
36670	06/12/17	210418	06/12/17	NET 30	057

Item #	Part #	Description	Ordered	Shipped	Net Price	Total
1	344060000	41A EXPANDER 3/8 OD X 17 GA	3 ✓	3 ✓	277.000	831.00
2	343340000	41A EXPANDER 3/8 OD X 18 GA	2 ✓	2 ✓	277.000	554.00
3	343990000	41A ROLL SET OF 3 ROLLS ***	3 ✓	3 ✓	30.000	90.00
4	343990000X	41-A ROLL STANDARD	9	9		

ATTN: CHANTAL  
PH:613-632-9577  
SCH"B" CODE: 8205.59  
INVOICES  
CANADA

THANK YOU

Trk #: 1Z1438996800228787 UPS Standard to Cana

Trk # date:06/12/17

Total number of packages: 1

8817-6-16

Wire transfer: Citibank N.A., One Court Square, LIC NY 11120, USA. Credit Account# 9997228656, ABA# 021000089

We hereby certify that these goods are of  
United States Origin

FOB Total Value :	1475.00
Freight/ Handling :	41.31
Misc Charges :	0.00
Total Tax :	0.00
USD \$ Total :	1516.31

Items not shipped at this time will be backordered and invoiced at the time shipment. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standard Act of 1938 as amended. Any claims pertaining to this invoice must be filed within thirty (30) days of invoice. Failure to file claim within said period shall relieve us of any liability.

DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOM SERVICE  
**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

Please print or type

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No.:

1. EXPORTER NAME AND ADDRESS THOMAS C WILSON LLC 2111 44TH AVENUE LONG ISLAND CITY, NY 11101  UNITED STATES TAX IDENTIFICATION NUMBER:	2. BLANKET PERIOD (MM/DD/YYYY) FROM: 01/01/2017 TO: 12/31/2017
3. PRODUCER NAME AND ADDRESS THOMAS C WILSON LLC 2111 44TH AVENUE LONG ISLAND CITY, NY 11101  UNITED STATES TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AEROSPACE 12-70 ABERDEEN HAWKESBURY, ON K6A 1K7  CANADA

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	NO	US
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	NO	US
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	YES	US

**000000000210418**

I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSURE THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.

THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THIS CERTIFICATE CONSISTS OF 1 PAGE(S) , INCULDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE <i>Patsy Martinez</i>		11b. COMPANY THOMAS C WILSON LLC	
	11c. NAME (Print or Type) PATSY MARTINEZ		11d. SHIPPING DEPT	
	11e. DATE 6/12/2017	11f. TELEPHONE NUMBER	(Voice) 718 729 3360	(Facsimile) 718 361 2872

Based on Customs Form 434

DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOM SERVICE  
NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No.:

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THOMAS C WILSON LLC  
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LONG ISLAND CITY, NY 11101

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2111 44TH AVENUE  
LONG ISLAND CITY, NY 11101

4. IMPORTER NAME AND ADDRESS  
DART AEROSPACE  
12-70 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
  
CANADA

UNITED STATES

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	NO	US
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	NO	US
PIPE TOOLS AND PARTS THEREOF, BASE METAL	8205591000	B	YES	YES	US

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	11c. NAME (Print or Type) PATSY MARTINEZ		11d. SHIPPING DEPT	
	11e. DATE 6/12/2017	11f. TELEPHONE NUMBER	(Voice) 718 729 3360	(Facsimile) 718 361 2872

Based on Customs Form 434